

IN RE:

BRIAN L. MOHRING  
RAYNA L. MOHRING  
Debtor(s)

Case No.:18-21225

Ronda J. Winnecour  
Movant  
vs.  
No Respondents.

Document No.:

#### TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/29/2018 and confirmed on 05/24/2018 . The case was subsequently  
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	102,850.50
Less Refunds to Debtor	5,532.84
<b>TOTAL AMOUNT OF PLAN FUND</b>	<b>97,317.66</b>

Administrative Fees	
Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	24,700.99
Trustee Fee	5,587.79
Court Ordered Automotive Insurance	0.00
<b>TOTAL ADMINISTRATIVE FEES</b>	<b>30,288.78</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	CHASE MORTGAGE HOLDINGS INC S/B/M Acct: 1312	0.00	41,133.42	0.00	41,133.42
	CHASE MORTGAGE HOLDINGS INC S/B/M Acct: 1312	0.00	0.00	0.00	0.00
	CHASE MORTGAGE HOLDINGS INC S/B/M Acct: 1312	37,154.57	12,163.53	0.00	12,163.53
	COUNTY OF ALLEGHENY (R/E TAX)* Acct: K143	4,305.08	0.00	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct: 4585	10,317.09	3,348.66	1,461.66	4,810.32
	MIDLAND FUNDING Acct: 9283	6,924.00	0.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: 4585	0.00	0.00	0.00	0.00
	TURTLE CREEK BORO - R/E TAX Acct: K143	4,200.00	0.00	0.00	0.00
	TURTLE CREEK BORO - R/E TAX Acct: K143	387.00	0.00	0.00	0.00

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 5
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	WOODLAND HILLS SD (TURTLECREEK)(RE Acct: K143	17,632.91	0.00	0.00	0.00
	WILKINSBURG BOROUGH (TRASH) Acct: P135	811.94	261.71	213.15	474.86
	WOODLAND HILLS SD (TURTLECREEK)(RE Acct: K143	6,980.93	0.00	0.00	0.00
	COUNTY OF ALLEGHENY (R/E TAX)* Acct: K143	4,126.33	0.00	0.00	0.00
	PNC BANK NA Acct: 9936	42,104.70	0.00	0.00	0.00
					<b>58,582.13</b>
<b>Priority</b>					
	GARY W SHORT ESQ Acct:	0.00	0.00	0.00	0.00
	BRIAN L. MOHRING Acct:	0.00	0.00	0.00	0.00
	BRIAN L. MOHRING Acct:	5,532.84	5,532.84	0.00	0.00
	GARY W SHORT ESQ Acct: XXXXXXXXXXXXXXXXXXXX1-19	4,328.40	4,328.40	0.00	0.00
	GARY W SHORT ESQ Acct:	4,000.00	4,000.00	0.00	0.00
	GARY W SHORT ESQ Acct: XXXXXXXXXXXXXXXXXXXX3-18	5,767.00	5,767.00	0.00	0.00
	GARY W SHORT ESQ Acct: XXXXXXXXXXXXXXXXXXXX2-20	6,772.00	6,772.00	0.00	0.00
	GARY W SHORT ESQ Acct: XXXXXXXXXXXXXXXXXXXX0-21	3,833.59	3,833.59	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct: 4585	46,968.02	0.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: 4585	16,591.62	0.00	0.00	0.00
	WOODLAND HILLS SD & TURTLE CREEK (E Acct: 4585	0.00	0.00	0.00	0.00
	WILKINSBURG SD (WILKINSBURG) (EIT) Acct: 4585	275.19	0.00	0.00	0.00
	WILKINSBURG BOROUGH (EIT) Acct: 4585	275.19	0.00	0.00	0.00
	CLERK, U S BANKRUPTCY COURT Acct: XXXXXX5CMB	310.00	310.00	0.00	310.00
	PEOPLES NATURAL GAS CO LLC* Acct: 2570	0.00	2,488.35	0.00	2,488.35
	BRIDGECREST AUTO FINANCE Acct: 6202	0.00	5,648.40	0.00	5,648.40
					<b>8,446.75</b>
<b>Unsecured</b>					
	AES (AMERICAN EDUCATION SRVCS) Acct: 0001	0.00	0.00	0.00	0.00
	CITIMORTGAGE(*)++ Acct: 1312	0.00	0.00	0.00	0.00
	AMERICAN HONDA FINANCE CORP* Acct: 8285	5,226.72	0.00	0.00	0.00
	AMERICAN HONDA FINANCE CORP* Acct: 6712	0.00	0.00	0.00	0.00
	SYNCHRONY BANK Acct: 5571	0.00	0.00	0.00	0.00
	ALLISON L CARR ESQ	0.00	0.00	0.00	0.00

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 3 of 5
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
Acct:					
THOMAS SONG ESQ FOR JODI L HAUSE E		0.00	0.00	0.00	0.00
Acct:					
PEOPLES NATURAL GAS CO LLC*		0.00	0.00	0.00	0.00
Acct:					
JEFFREY R HUNT ESQ		0.00	0.00	0.00	0.00
Acct:					
JEFFREY R HUNT ESQ		0.00	0.00	0.00	0.00
Acct:					
AMERICAN HONDA FINANCE CORP*		0.00	0.00	0.00	0.00
Acct: 9405					
AMERICAN HONDA FINANCE CORP*		0.00	0.00	0.00	0.00
Acct: 3874					
AMERICAN HONDA FINANCE CORP*		0.00	0.00	0.00	0.00
Acct: 7168					
VERIZON BY AMERICAN INFOSOURCE LP		161.06	0.00	0.00	0.00
Acct: 0001					
VERIZON BY AMERICAN INFOSOURCE LP		390.07	0.00	0.00	0.00
Acct: 0001					
BANK OF AMERICA NA****		0.00	0.00	0.00	0.00
Acct: 4947					
BERKHEIMER TAX ADMINISTRATOR**		0.00	0.00	0.00	0.00
Acct:					
CAVALRY SPV I LLC*		4,280.99	0.00	0.00	0.00
Acct: 7180					
CAPITAL ONE**		0.00	0.00	0.00	0.00
Acct: 4951					
CAPITAL ONE**		0.00	0.00	0.00	0.00
Acct: 9437					
PORTFOLIO RECOVERY ASSOCIATES, LLC		1,798.63	0.00	0.00	0.00
Acct: 6109					
CMS CARDWORKS		0.00	0.00	0.00	0.00
Acct: 8360					
JPMORGAN CHASE BANK NA		0.00	0.00	0.00	0.00
Acct: 0468					
JPMORGAN CHASE BANK NA		0.00	0.00	0.00	0.00
Acct: 3986					
CITIBANK NA(*)++		0.00	0.00	0.00	0.00
Acct: 3486					
DUQUESNE LIGHT COMPANY*		630.03	0.00	0.00	0.00
Acct: 6714					
EQUABLE ASCENT++		0.00	0.00	0.00	0.00
Acct:					
FIRST BANK PUERTO RICO		0.00	0.00	0.00	0.00
Acct: 5543					
INTERNAL REVENUE SERVICE*		16,124.90	0.00	0.00	0.00
Acct: 4585					
KEYSTONE MUNIC COLLECTIONS** NOW I		0.00	0.00	0.00	0.00
Acct:					
MIDLAND FUNDING		0.00	0.00	0.00	0.00
Acct: 0668					
MIDLAND FUNDING		0.00	0.00	0.00	0.00
Acct: 3124					
NATIONSTAR MORTGAGE LLC(*)		0.00	0.00	0.00	0.00
Acct: 6637					
PA DEPARTMENT OF REVENUE*		3,351.18	0.00	0.00	0.00
Acct: 4585					
PEOPLES NATURAL GAS CO LLC*		1,487.14	0.00	0.00	0.00
Acct: 6485					

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 4 of 5
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 8269				
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 9803				
	PRA/PORTFOLIO RECOVERY ASSOC	0.00	0.00	0.00	0.00
	Acct:				
	STELLAR RECOVERY++	0.00	0.00	0.00	0.00
	Acct: 1458				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 5571				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 2679				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 1098				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 3293				
	TURTLE CREEK VALLEY COUNCIL OF GOV	7,417.76	0.00	0.00	0.00
	Acct: 0208				
	UNIVERSITY OF PGH PHYSICIAN++	0.00	0.00	0.00	0.00
	Acct:				
	US DEPT OF EDUCATION**	0.00	0.00	0.00	0.00
	Acct: 8030				
	US DEPT OF EDUCATION**	0.00	0.00	0.00	0.00
	Acct: 1060				
	US DEPT OF EDUCATION**	0.00	0.00	0.00	0.00
	Acct: 0050				
	US DEPT OF EDUCATION**	0.00	0.00	0.00	0.00
	Acct: 9040				
	US DEPT OF EDUCATION**	0.00	0.00	0.00	0.00
	Acct: 6010				
	US DEPT OF EDUCATION**	0.00	0.00	0.00	0.00
	Acct: 7020				
	US DEPT OF EDUCATION**	0.00	0.00	0.00	0.00
	Acct: 2070				
	DEPARTMENT STORES NATIONAL BANK/V	0.00	0.00	0.00	0.00
	Acct: 5102				
	DEPARTMENT STORES NATIONAL BANK/V	0.00	0.00	0.00	0.00
	Acct: 5791				
	WELLS FARGO	0.00	0.00	0.00	0.00
	Acct: 2250				
	WILKINSBURG-PENN JT WATER AUTH	0.00	0.00	0.00	0.00
	Acct:				
	WILKINSBURG-PENN JT WATER AUTH	0.00	0.00	0.00	0.00
	Acct:				
	WOODLAND HILLS SCHOOL DISTRICT++	0.00	0.00	0.00	0.00
	Acct:				
	ADDED CREDITOR FOR CALCULATION	0.00	0.00	0.00	0.00
	Acct:				
	UPMC PHYSICIAN SERVICES	355.00	0.00	0.00	0.00
	Acct: 8603				
	UPMC PHYSICIAN SERVICES	150.00	0.00	0.00	0.00
	Acct: 4585				
	UPMC HEALTH SERVICES	564.14	0.00	0.00	0.00
	Acct: 8603				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	KRISTEN D LITTLE ESQ	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
* * * N O N E * * *					
TOTAL PAID TO CREDITORS					67,028.88
TOTAL CLAIMED					
PRIORITY		64,420.02			
SECURED		134,944.55			
UNSECURED		41.937.62			

Date: 04/30/2021

/s/ Ronda J. Winnecour

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RONDA J WINNECOUR PA ID #30399  
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